

Work Order ID 60580

Wednesday, July 14, 2010 2:48:05 PM



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Item ID: D3643-1

Accept



Setup Start



Revision ID:

Item Name: Stiffener

Stop



Start Date: 7/14/2010 Start Qty: 5.00



Cust Item ID:

Required Date: 7/15/2010 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan: *JMF*

Date: 10-7-14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3643	Rev A

180	Identify as per dwg & Stock Location:	0.00
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Packaging	Memo	0.00
PULL FROM STOCK D3643-2 B 54172 X 5 RE-IDENTIFY AS D3643-1 UNDER NEW BATCH NUMBER		

190	QC21- Final Inspection - Work Order Release	0.00
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QC	Memo	0.00
per NCR 10-061		

Quality Control	Memo	0.00
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*Per 10-061 (3)**10-7-15**MF
10-7-15*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60580



Parent Item: D3643-1



Parent Item Name: Stiffener

Start Date: 7/14/2010

Required Date: 7/15/2010

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A New Issue 07-07-20 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3643-2 		Manufactured	No				Each	19.0000		5	✓	Raph/18 (5)	

Stiffener

Location	Loc Qty	Loc Code
ST243 51472 58350	19 14	-S

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries